

Campaign Finance Report

FRIENDS OF JOHN MCCOMISH Committee #: 200693318

Treasurer: PARKS, CLYDE

4463 E Desert View Dr, Phoenix, AZ 85044

Phone: (480) 496-6943

Email: jpmccomish@cox.net

Candidate Name: MCCOMISH, JOHN

Office Sought: State Representative - District 20

2006 Interim Report

Election Cycle: 2005-2006

Date Filed: October 17, 2006

Reporting Period: October 3, 2006-October 17, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,422.83

Total Cash Receipts this Reporting Period: (\$240.00)

Total Cash Disbursements this Reporting Period: \$357.59

Cash Balance at End of Reporting Period: \$15,825.24

Report ID: 26988

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	(\$240.00)	\$0.00	(\$240.00)	\$12,933.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$50.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$240.00)	\$0.00	(\$240.00)	\$21,721.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$357.59	\$0.00	\$357.59	\$5,845.76	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$357.59	\$0.00	\$357.59	\$5,895.76	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$357.59				

Interim Report

Covers 10/03/2006 to 10/17/2006

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	ROBSON, KIM	10/11/2006	\$(120.00)	\$0.00
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Occupation:	HOMEMAKER			
Trans. Type:	Refunded Contribution			
Memo:	exceed max indiv contribution limit			
Name:	ROBSON, MARK E	10/11/2006	\$(120.00)	\$296.00
Address:	10515 KARL AVE, MONTI SERENO, CA 95030		Cash	
Occupation:	EXECUTIVE, SANTA CLARA DEVELOPMENT			
Trans. Type:	Refunded Contribution			
Memo:	exceed max indiv contribution limit			
Total of Individua	Total of Individual Contributions		\$0.00	
Total of Refunds Given		(\$240.00)		
Net Total of Individual Contributions			(\$240.00)	

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Covers 10/03/2006 to 10/17/2006

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	10/05/2006	\$200.00	\$200.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	T&T membership			
Name:	MCCOMISH, JOHN	10/05/2006	\$157.59	\$758.15
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage			
Total of Operating Expenses			\$357.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$357.59	

Covers 10/03/2006 to 10/17/2006

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